Illinois Commerce Commission Pipeline Safety Pipeline Safety Report

Inspection #: 2014-P-00488

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Chris Juliusson	Total Man Days: 3
Pipeline Safety Representative(s): Kevin Hecker	
Company Representative to Receive Report: Michael Fuller	Emailed Date:
Company Representative's Email Address: mfuller2@ameren.com	01/12/2015

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Quincy	Kevin Hecker	Quincy/Pittsfield		10/28/2014, 10/29/2014	Chris Juliusson
Standard Inspection - Field Audit	Quincy	Kevin Hecker	Quincy/Pittsfield	1	10/30/2014	Chris Juliusson

Statement of Activities

On October 28-30, 2014, Staff conducted a record and field audit at the Ameren Illinois operating center in Quincy, IL. The purpose of these audits was to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents from 2013 regarding the specific code sections as identified on the attached inspection form.

The field audit conducted on October 30, 2014, was to verify that cathodic protection was adequate in areas that were previously identified as having pipe-to-soil readings that were nearing the compliance threshold. Staff also examined line markers along highway 57 as well as 2 aerial crossings at the Gardner Denver plant on highway 57 in Quincy as well as an aerial creek crossing located on private land at 2939 S. 8th Street, Quincy.

Exit Statement

INSPECTION FINDINGS

Standard Inspection - Field Audit

Issues(s) Found:

2014-S001-00120 (Code Part [192.481(c)]) - Staff observed a bolted flange at the soil to air interface behind Quincy Christian School. It appeared the school paved around this flange which could potentially trap moisture, ultimately causing corrosion. Existing corrosion observed is beyond light surface oxidation.

2014-S001-00121 (Code Part [192.353(a)]) - The bottom of the meter set at 1219 S. Charles Drive E. was buried. Staff requested that the meter set be raised.

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

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[NO NOPVS FOUND]

Standard Inspection - Record Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]